

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home Department – Sanction of medical expenses of Rs.1,69,907/- to Sri Ch.Eswara Rao, HC-1398, APSPF towards his treatment taken at Fortis Malar Hospital, Chennai for "COVID-19 PNEUMONIA" (which is an un-recognized hospital outside the State) - Relaxation of APIMA Rules-Orders-Issued.

HOME (SERVICES-III) DEPARTMENT

G.O.Rt.No.1095

Dated 26-11-2021
Read the following:

1. G.O.Ms.No.74, HM & FW (K) Department, dt.15.03.2005.
2. G.O.Ms.No.180, HM & FW (K) Department, dt.11.05.2006.
3. G.O.Ms.No.105, HM & FW (K) Department, dt.09.04.2007.
4. G.O.Ms.No.6, HM & FW (K) Department, dt.28.03.2011
5. From the DG, APSPF, Guntur, From the DG., APSPF.,
Rc.No.B2/APSPF/04/MR/2020-21, dated 24.03.2021.

ORDER:

In the letter 5th read above, the Director General, Andhra Pradesh Special Protection Force has forwarded the application together with the required documents and original medical bills of Sri Ch.Eswara rao, HC-1398, APSPF wherein the individual has requested for reimbursement of medical expenses of Rs.2,09,086/- towards his treatment at Fortis Malar Hospital, Chennai for "COVID-19 PNEUMONIA" during the period from 12.10.2020 to 23.10.2020 by relaxing the APIMA Rules, 1972, since the case is genuine.

2. Government, after careful examination of the proposal and in terms of the orders issued vide GOs first to fourth read above, hereby accord sanction of the net admissible amount Rs.1,69,907/- (Rupees One Lakh Sixty Nine Thousand Nine Hundred and Seven only) (i.e. after imposing 10% cut on admissible amount of Rs.1,88,786/- on account of treatment taken in an un-recognized Hospital) to Sri Ch.Eswara Rao, HC-1398, APSPF towards his treatment at Fortis Malar Hospital, Chennai for "COVID-19 PNEUMONIA" during the period from 12.10.2020 to 23.10.2020, in an emergency condition in relaxation of APIMA Rules, 1972.

3. The expenditure sanctioned at para (2) above shall be debited to the relevant Head of Account.

(P.T.O)

::2 ::

4. The Director General, Andhra Pradesh Special Protection Force is requested to take necessary further action in the matter. The original medical bills, certificates and other documents received through the letter Fifth read above are returned herewith and receipt of the same may be acknowledged.

5. This order issues with the concurrence of Finance (FMU.HM&FW) Department, vide their U.O.No.FMU0PC(HMF2)/166/2021,(Computer No.1388879), dated:25.10.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KUMAR VISHWAJEET
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director General, Andhra Pradesh Special Protection Force, Vijayawada
(w.e. original medical bills).

The Individual (through the DG, APSPF)

Copy to:

The Accountant General, Andhra Pradesh, Hyderabad.

The Pay and Accounts Officer, Anjaneya Towers, Ibrahimpatnam, Krishna District.

The Finance (FMU.HM&FW) Department.

SC/SF.

// FORWARDED : BY ORDER //

R. Jayasree
SECTION OFFICER